GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for the month of February '2011 – Expenditure of Rs 34,831=00 (Rupees Thirty Four thousand Eight hundred and Thirty One only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 33   Dated:-16-01-2012.

Read the following:-

    1.G.O.Ms.No.320, Home (Printing) Dept, dated:10.1.1997
    2.G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept, Dt.21.10.2000.
    3.Lr.No.125/OP.II/2006-1,PR&RD (OP.II) Dept, dt:03-01-2007.
    4.Govt. Lr. No.5848/OP.II/A3/2009-1 dt. 2-4-2009.
    5.From Proprietor, 9 Star Xerox, Abids, Hyderabad bills
      S.No.147/2010-11 dt. 03-03-2011

O R D E R:

      Sanction is hereby accorded to incur an expenditure of Rs 34,831=00 (Rupees Thirty Four thousand Eight hundred and Thirty One only) towards payment of Rental charges to 9 Star Xerox Machine Model No. 6060 for taking out copies for the month of February'2011 to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is used by the Department.

2.   The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of "the Proprietor, 9 Star Xerox, Abids, Hyderabad", Andhra Bank A/c No.020511011010230, MICR Code-500011049, IFSC Code-ANDB0000205 .

3.   The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090.Secretariat – 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses".

4.   This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
    Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, A.P., Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER